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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION NOVEMBER 2012

2013-05		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$450,885.70	\$3,607.09	\$447,278.61	\$0.00	\$447,278.60	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$6,980.66	\$55.85	\$6,924.81	\$0.00	\$6,924.81	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$8,997.03	\$71.98	\$8,925.05	\$0.00	\$8,925.05	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$406,910.33	\$3,255.28	\$403,655.05	\$0.00	\$403,655.05	\$0.00
21000	Sevier County	\$23.76	\$0.19	\$23.57	\$0.00	\$23.57	\$0.00
24000	Uintah County	\$1,346.36	\$10.77	\$1,335.59	\$0.00	\$1,335.59	\$0.00
25000	Utah County	\$11,462.16	\$91.70	\$11,370.46	\$0.00	\$11,370.46	\$0.00
27000	Washington County	\$9,653.20	\$77.23	\$9,575.97	\$0.00	\$9,575.97	\$0.00
29000	Weber County	\$5,512.20	\$44.10	\$5,468.10	\$0.00	\$5,468.10	\$0.00

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION NOVEMBER 2012

2013-05		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,817,222	2,298,037	\$587,389.75	\$587,389.75	\$4,699.12	\$0.00	\$582,690.64	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		311,811	\$9,307.53	\$30,425.41	\$243.40	\$0.00	\$30,182.01	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,685	\$0.00	\$742.66	\$5.94	\$0.00	\$736.72	\$0.00
18000	Salt Lake County		1,048,985	\$542,547.13	\$460,220.73	\$3,681.77	\$0.00	\$456,538.96	\$0.00
21000	Sevier County		20,971	\$31.68	\$1,630.26	\$13.04	\$0.00	\$1,617.22	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		530,499	\$15,282.87	\$51,377.47	\$411.02	\$0.00	\$50,966.45	\$0.00
27000	Washington County	,	141,666	\$12,870.94	\$19,872.82	\$158.98	\$0.00	\$19,713.84	\$0.00
29000	Weber County		234.420	\$7.349.60	\$23.120.40	\$184.96	\$0.00	\$22.935.44	\$0.00

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